

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

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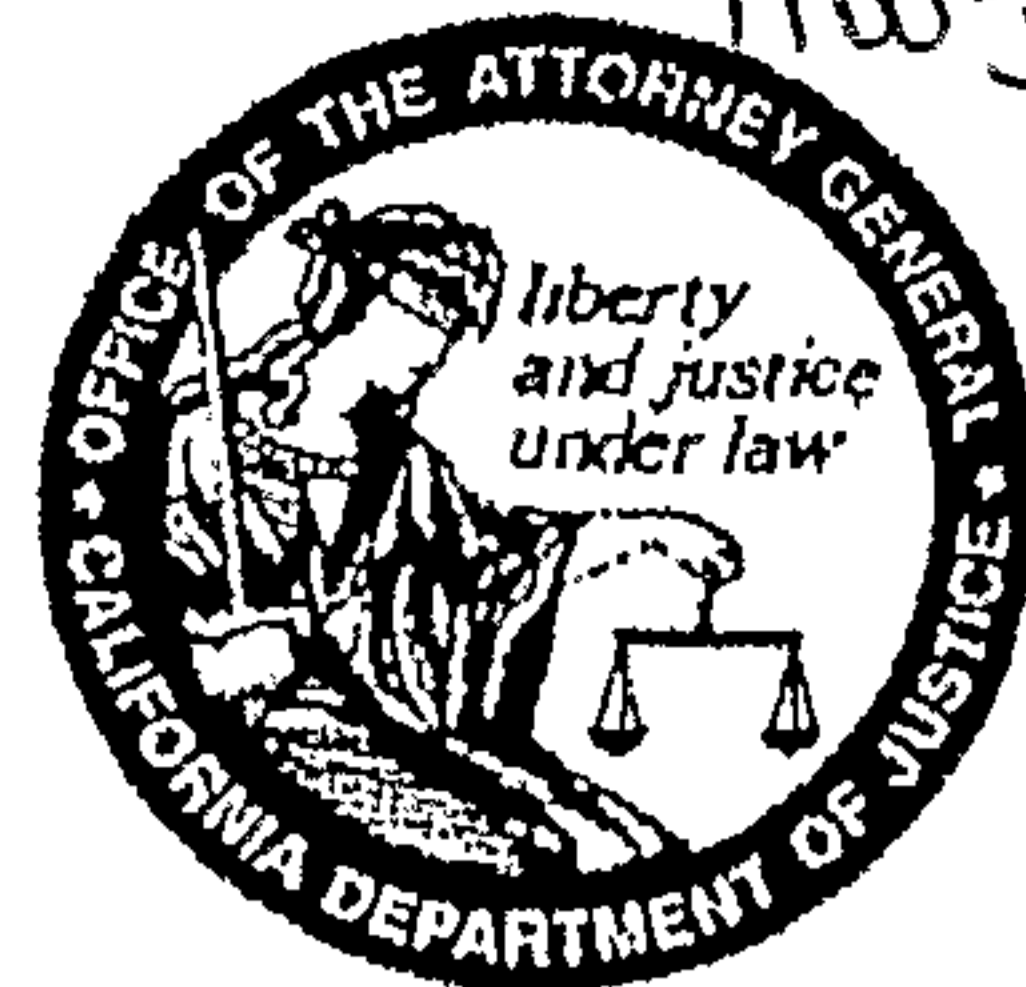
WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1100

J & J PRODUCTIONS, INC.
1775 E. LINCOLN AVENUE #202
ANAHEIM, CA 92805

Name and Address of Charitable Organization:

CT No. 111674 F.E.I.N. No. 95-3315175

PASADENA POLICE OFFICERS ASSOCIATION

Name of charity

P O BOX 281

Address of charity

PASADENA CA 91102

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Annual Variety Show

(Type of activity)

held (on) (from) April 27, 2003, to April 27, 2003

(Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☐ Other ☒

If other, provide brief explanation Guaranteed Amount per Contract to Association

1. REVENUE

A. Cash contributions

-0- A.

B. Entertainment sales or admission charges

181,342.50 B.

C. Sales from products

-0- C.

D. Advertisement sales

-0- D.

E. Membership fees

-0- E.

F. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

Fa.

Fb.

Fc.

Fd.

G. TOTAL REVENUE

181,342.50 G.

2. EXPENSES

A. Fees or commissions

-0- A.

B. Salaries

94,949.74 B.

C. Payroll taxes

7,671.32 C.

D. Employee benefits (Workman's Comp & Travel Allowance)

3,462.38 D.

E. Cost of merchandise for resale

-0- E.

F. Cost of entertainment

3,930.00 F.

G. Postage (& Mailing Service)

1,264.77 G.

H. Advertising (& Printing)

4,598.62 H.

I. Telephone

2,113.39 I.

J. Rental of equipment

-0- J.

K. Facilities charge

1,765.00 K.

L. Permits

291.94 L.

M. Other expenses: (Specify)

a. Office Rent & Utilities

5,364.00 Ma.

b. Office Supplies

1,686.11 Mb.

c. Insurance (General Liability)

632.05 Mc.

d. Bank Charges

132.00 Md.

N. TOTAL EXPENSES

127,861.32 N.

Registry of Charitable Trusts
Attorney General's

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ANNUAL FINANCIAL REPORT FOR 20_____

(California Government Code Section 12599)
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3. Amount to charity (subtract line 2N from line 1G) 46,500.00 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) -0- 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) -0- 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 46,500.00 6.
7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?
☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

JACK D GEORGE PRESIDENT

Signature of authorized officer (commercial fundraiser) Printed name Title Date

This report must be signed by two officers or directors of the charitable organization for verification.

Signature of authorized officer/director (charity) Joseph J. Perez, Jr. President 7/12/04

Signature of authorized officer/director (charity) Dennis James Secretary/Treasurer 7/12/04

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SEP 07 2004
Alameda County
Register of Charitable Trusts